

AE E HDSO/SBR/28/18-19

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4165118

No. 1 FINAL BILL

Division DD

Bill Received No.

Scheduled Doctet No. Dated

Name of work (as per sanctioned estimate)

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

Sub-Division GNR

Cash Book Voucher No. Dated

Head of Account

IMPROVEMENTS & RE-ASPHALTING OF ROAD FROM NH4 TO NELAMAHESHWARI
TEMPLE ROAD 2ND & 3RD MAIN KEMPEGOWDA NAGARA IN DASARAHALLI

WARD NO. 15

SRI. K.T.RAMESH

EE/DD/NO/ 225 / 2017-18

Date: 12.02.2018

Name of Contractor and Full Address

Reference to Agreement No.

Certified that the measurements were taken by me on 16/04/18 and recorded in pages 659.1 to 659.11 of measurements Book No. 660.1.1.1.8 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were checked by me on 12/4/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Officer - In - charge of work

If Memorandum of Payment

JOB NO : 015-17-000023

Sub-Division Officer

	AMOUNT
1. Total value of work done or supplies made as per account.	2129821 = 00
2. Deduct amount to be held in reserve being percent Rs.	
3. - do - Balance	
4. Deduct Payments :	
a) Amount of previous payment as in the Office Cash Book Voucher	21298 = 00
No. Dated S.D. No.	
Amount adjusted towards cash advance recovery of	44127 = 00
b) Payments cost store or other materials supplied.	
5. Balance being unpaid value of work done held in reserve	21298 = 00
6. Deduct cash advance made on the office Cash Book Vehicle No.	2130 = 00
dated less adjustments	
7. Net amount due to or from contractor	
Unadjusted items	
8. Advance to contractor for materials brought to site (as detailed) within value of	
Government materials supplied.	
Total amount adjusted --	2040968 = 00

Contractor Signature

Received Rs. (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

(For use in the Office)

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Stamp

Signature of Contractor

Audited and admitted for Rs. 2129821 = 00
Passed by the 2040968 = 00
88853 = 00
Executive Engineer

Items of work (grouped under sub-heads the sub works of the estimate)		Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Unit	Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	sqm			1308.96	50.00	65448.00	1308.96	65448.00	
2	cum			530.00	122.00	64660.00	530.00	64660.00	
3	sqm			1308.96	75.00	98172.00	1308.96	98172.00	
5	sqm			450.00	4.00	1800.00	450.00	1800.00	
6	cum			67.50	1100.00	74250.00	67.50	74250.00	
7	cum			67.50	1200.00	81000.00	67.50	81000.00	
8	sqm			450.00	25.00	11250.00	450.00	11250.00	
9	sqm			6726.90	10.00	67269.00	6726.90	67269.00	
10	cum			22.50	4750.00	106875.00	22.50	106875.00	
11	sqm			6277.00	2.00	12554.00	6277.00	12554.00	
12	cum			251.08	6000.00	1506480.00	251.08	1506480.00	
13	sqm			42.10	435.00	18307.50	42.10	18307.50	
Total				21298.30		2129830.00	21298.30	2129830.00	

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

Signature

16/04/18

Signature

16/04/18